



# City of Anaheim Industrial / Commercial Facility Inspection Form

Date: 11/17/2009Time: 8:30:00 AMInspector: Raquel UleyInspection Contact: Mitch Cecil

Reason For Inspection

☐ Initial☒ Routine☐ Follow-up☐ PNIR Follow-up**I. SITE AND GENERAL INFORMATION**Facility Name: Allied Pacific Metal StampingContact Name: Jon SchroeverSite Address: 2951 E La Palma AveContact's Number: (714) 630-8145

Business Phone: \_\_\_\_\_

SIC Code: 3469

NAICS Code Correction: \_\_\_\_\_

Describe primary business activity: Metal StampingsFacility Type: Industrial

General Industrial Stormwater Permit?

If Yes, 8301005606

Does facility have a valid Business License?

☒ If Yes,Business License No: BUS1998-00189☐ No/Expired**II. ACTIVITIES / BMP ASSESSMENT**

Photos

☒ Yes☐ NoNumber of Photos: 5☐ Site May Require General Permit

Activities - Check each activity present at the site.

BMP

Implementation Effectiveness  
Very Poor      Excellent

	Yes	No	N/A	4	3	2	1
<input checked="" type="checkbox"/> <b>Vehicle or Equipment Fueling</b>							
1. Is fueling area designed to prevent run-on of stormwater and the runoff of spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are employees trained in proper fueling, cleanup, and spill response procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are absorbent materials readily available for small spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is fueling area inspected regularly for spills and/or leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> <b>Vehicle or Equipment Washing/Steam Cleaning</b>							
1. Is designated wash area used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is wash area equipped with clarifier and connected to sanitary sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is designated wash area designed with complete containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is clarifier or oil/water separator maintained regularly? Is maintenance documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> <b>Vehicle or Equipment Maintenance and Repair</b>							
1. Is maintenance performed in designated area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is equipment kept clean, no build-up of oil and grease?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are drip pans and containers used in areas where drips or leaks may occur?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are used oil and oil filters, antifreeze, batteries, fluids, etc. recycled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> <b>Outdoor Loading/Unloading of Materials</b>							
1. Are delivery vehicles parked so spills and leaks can be contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the loading/unloading dock/area covered to reduce exposure of materials to rain?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Is loading/unloading dock/area designed to prevent stormwater run-on?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are forklift operators properly trained to use heavy equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are materials loaded near Storm Drain inlets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> <b>Outdoor Storage of Materials/Products/Equipment</b>							
1. Are covers used to protect items stored outside? (Check covering type used) <input type="checkbox"/> Plastic <input checked="" type="checkbox"/> Roof <input checked="" type="checkbox"/> Canopy <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are materials/products on pallets or other structures that keep them off the ground?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are spill containment pallets used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are berms, curbs, or other structures in place to minimize pollutants from entering the stormwater streams?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> <b>Waste Handling and Disposal</b>							
1. Are materials recycled whenever possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are dust and particulates properly managed (indoors and outdoors)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are wastes segregated and separated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Is storage area designed to prevent stormwater runoff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Are waste dumpsters covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> <b>Building and Grounds Maintenance</b>							
1. Are pesticides and fertilizers used and stored properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are areas swept regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Is washdown by hosing prohibited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Are wash water, sweeping, and sediments disposed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are materials used in repair and minor remodeling (paints, etc.) stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are paved surfaces adequately maintained (no crumbling asphalt or concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> <b>Erodible Surface Areas</b>							
1. Are areas of exposed/disturbed soil properly managed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do any landscaped areas require re-vegetation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> <b>Employee Stormwater Management Training</b>							
1. Do employees receive general training for managing runoff from site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Do employees receive training for preventing pollution and controlling runoff from site (BMP implementation)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are training records and educational materials available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

1 All necessary BMPs used and very effective  
3 Some BMPs used but not effective2 Some BMPs used and moderately effective.  
4 Insufficient BMPs Used and stormwater pollution likely



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### II. ACTIVITIES / BMP ASSESSMENT:

#### Observations/Comments:

At the time of inspection, I observed the trash can lids were open. Mr. Cecil indicated he keeps the lids closed as much as practicable. It is recommended the waste dumpster be covered at all times to protect waste from being discharged due to winds/rain to reduce potential for pollutants to be mobilized in storm water discharge.

Observed dirt, dust, and leaves accumulated under the rear covered storage area. Also, observed small amounts of sediment in the swale in the rear yard area. Recommended an increase sweeping regime for the area to reduce potential pollutant sources.

Based on conversation with the site representative and observations at time of inspection, aside from the above items, BMPs currently in place appear effective and good housekeeping BMPs appeared implemented. Facility is kept clean and well maintained.

The inspection revealed no evidence of illegal discharge.

#### Corrective Action:

#### Due Date:

### III. Prioritization Verification

Outdoor Activity - Percent of activities outdoors and uncovered: ☐ 0% ☒ <1 - 25% ☐ 25 - 75% ☐ >75%

Discharge Potential - (BMP Assessment) ☒ Fully Implemented ☐ Partially Implemented

Non-Stormwater Discharges: ☒ None observed / no evidence of / no sources noted ☐ Sources observed, but BMPs in place

☐ Sources observed, insufficient BMPs in place, but no discharge or evidence of a discharge ☐ Observed discharges or evidence of discharges and insufficient BMPs

Facility Size - Approx. impervious area ☐ <5,000 sq. ft. ☒ 5,000 - 100,000 sq. ft. ☐ >100,000 sq. ft.

Material Used - Material(s) kept indoors or properly covered outdoors: ☒ Most ☐ Some ☐ Few/None

Waste Generated ☒ Wastes properly disposed and managed ☐ Wastes not disposed and/or managed properly

### IV. Violation(s) of City Ordinance (Chapter 10.09)

☒ No violations noted during inspection/investigation ☐ Illegal discharge(s) of pollutants ☐ Illegal connection  
☐ Other

Any spill/discharge that poses immediate significant threat to receiving waters or requires hazardous materials response? ☐ Yes ☒ No

If this is a follow-up inspection, was compliance obtained? ☐ N/A ☐ Yes ☒ No

### V. Corrective Actions

Corrective Actions ☒ None ☐ Correct deficiencies noted above in time frame indicated ☐ Facility BMP Information Provided

Follow-up Inspection Required? ☐ Yes ☐ Inspection to be performed after:  ☒ No

For questions concerning this program, please contact Keith Linker at 714.765.4141.